

EXHIBIT 3

SEPTEMBER 2009

D U R H A M
J O N E S &
P I N E G A R

Durham Jones & Pinegar, P.C.
111 East Broadway, Suite 900
P.O. Box 4050
Salt Lake City, Utah 84110
801.415.3000
801.415.3500 Fax
www.djplaw.com

December 21, 2009

Invoice No. 179660 KLC

File No. 26481 00004

Services Rendered Through 09/30/2009

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Claims Administration

Summary of Account

Previous balance as of invoice dated	01/01/1900	\$0.00
Payments received since last invoice		0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		1,948.50
Prepaid cash applied		0.00 CR
Total Balance Due Upon Receipt		<u>\$1,948.50</u>

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

Professional Services

09/18/2009 KLC	0.40 hours	\$130.00
Reviewing draft amended lists of 20 largest unsecured creditors		
09/21/2009 SJM	1.80 hours	\$585.00
conference with M. Blumenthal on Jacobsen construction issues (.10); follow up call with M. Blumenthal on Jacobsen construction issues (.30); analysis of Jacobsen foreclosure issues as they may affect the Debtor's reorganization and ability to sell units (.60); analysis of potential injunctive relief and issues with seeking injunctive relief against Jacobsen foreclosure (.80)		
09/21/2009 SJM	0.30 hours	\$97.50
Conference with J. Dibble, counsel for Jacobsen and prepare report to client and co-counsel regarding his position		
09/23/2009 SJM	2.30 hours	\$747.50
Review Jacobsen mechanics lien foreclosure complaint (.80) and distribute to WestLB (.10) and analysis of stay and injunction issues		

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as to Jacobsen suit (1.20) and review of letter from Jacobsen's counsel
requesting information (.20)

09/24/2009 SJM 1.10 hours \$357.50

Review notice of lien filing by Jacobsen and Jacobsen notice of
bankruptcy (.40); analysis of stay and 105 issues as to Jacobsen and
conference with B. Shoaf regarding arrangements with purchasers
(.70)

\$1,917.50

Client Expenses Advanced

09/16/2009 Lunch \$31.00

\$31.00

New Charges for This Matter \$1,948.50

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Salt Lake City, Utah 84110
801.415.3000
801.415.3500 Fax
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December 21, 2009

Invoice No. 179661 KLC

File No. 26481 00005

Services Rendered Through 09/30/2009

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Employ & Fee Apps - Durham

Summary of Account

Previous balance as of invoice dated	01/01/1900	\$0.00
Payments received since last invoice		0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		4,186.96
Prepaid cash applied		0.00 CR
Total Balance Due Upon Receipt		<u>\$4,186.96</u>

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

Professional Services

09/15/2009	SJM	0.60 hours	\$195.00
	Begin draft of DJP employment application		
09/16/2009	KLC	1.20 hours	\$390.00
	Drafting employment application		
09/17/2009	KLC	1.80 hours	\$585.00
	Drafting declaration in support of application to employ DJP as counsel		
09/17/2009	KLC	0.20 hours	\$65.00
	Email to Bill Shoaf regarding employment application and declaration		
09/17/2009	KLC	1.90 hours	\$617.50
	Drafting application to employ DJP as counsel for debtors		
09/17/2009	SJM	0.30 hours	\$97.50
	Review and edit draft application to employ DJP		

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09/18/2009 KLC	0.20 hours	\$65.00
Email to Bill Shoaf regarding employment application		
09/18/2009 KLC	0.90 hours	\$292.50
Revising declaration on employment application		
09/18/2009 KLC	0.60 hours	\$195.00
Finalizing employment application		
09/18/2009 KLC	0.60 hours	\$195.00
Reviewing billing data		
09/21/2009 KLC	0.40 hours	\$130.00
Revising application to employ DJP		
09/22/2009 KLC	1.60 hours	\$520.00
Drafting, revising employment applications, declarations in support thereof		
09/23/2009 KLC	0.60 hours	\$195.00
Revising DJP declaration, application, final review		
09/25/2009 KLC	0.50 hours	\$162.50
Revising application to employ DJP		
09/25/2009 KLC	0.20 hours	\$65.00
Telephone conference to court regarding date on employment applications		
09/25/2009 KLC	0.80 hours	\$260.00
Drafting notice of hearing on employment applications		
		\$4,030.00

Client Expenses Advanced

09/30/2009 Pacer On-Line Research	\$0.96
09/30/2009 Equitrac Copy charge	\$156.00
	\$156.96

New Charges for This Matter	\$4,186.96
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December 21, 2009

Invoice No. 179662 KLC

File No. 26481 00006

Services Rendered Through 09/30/2009

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Employ & Fee Apps - Others

Summary of Account

Previous balance as of invoice dated	01/01/1900	\$0.00
Payments received since last invoice		0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		1,228.95
Prepaid cash applied		0.00 CR
Total Balance Due Upon Receipt		<u>\$1,228.95</u>

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

Professional Services

10/22/2009 KLC	0.50 hours	\$162.50
Reviewing emails regarding co-manager issues		
09/23/2009 KLC	0.20 hours	\$65.00
Emails regarding CM employment application		
09/25/2009 KLC	1.90 hours	\$617.50
Drafting employment application for special counsel		
09/25/2009 KLC	0.20 hours	\$65.00
Email to Joe Wrona regarding employment application		
09/28/2009 KLC	0.20 hours	\$65.00
Email to Bill Shoaf regarding C&M employment application		
		\$975.00

Client Expenses Advanced

09/30/2009 Equitrac Copy charge	\$253.95
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\$253.95

New Charges for This Matter

\$1,228.95

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801.415.3000
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December 21, 2009

Invoice No. 179663 KLC

File No. 26481 00007

Services Rendered Through 11/30/2009

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Travel

Summary of Account

Previous balance as of invoice dated	01/01/1900	\$0.00
Payments received since last invoice		0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		243.75
Prepaid cash applied		0.00 CR
Total Balance Due Upon Receipt		<u>\$243.75</u>

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

Professional Services

09/29/2009 KLC	1.50 hours	\$243.75
Travel to, from Park City for initial debtor interview with US Trustee		\$243.75
New Charges for This Matter		\$243.75

Services Rendered Through 09/30/2009

09/22/2009	SJM	0.10	hours		\$32.50
	Conference with M. Blumenthal regarding potential plan provisions				
09/23/2009	KLC	0.30	hours		\$97.50
	Telephone conference with Michael Blumenthal regarding plan concepts				
09/24/2009	KLC	0.70	hours		\$227.50
	Telephone conference with Bill Shoaf, Philo Smith, and Mike Blumenthal regarding plan issues				
					\$357.50
New Charges for This Matter					\$357.50

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December 21, 2009

Invoice No. 179665 KLC

File No. 26481 00009

Services Rendered Through 09/30/2009

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Misc. Contested Matters

Summary of Account

Previous balance as of invoice dated 01/01/1900	\$0.00
Payments received since last invoice	0.00 CR
A/R adjustment since last invoice	0.00
Net balance forward	0.00
Interest charge on past due balance	0.00
New charges as itemized below	105.00
Prepaid cash applied	0.00 CR
Total Balance Due Upon Receipt	<u>\$105.00</u>

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

Professional Services

09/24/2009 JRN	0.30 hours	\$105.00
Conference with Steve McCardell discussing matters related to Jacobsen		\$105.00
New Charges for This Matter		\$105.00

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Salt Lake City, Utah 84110
801.415.3000
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December 21, 2009

Invoice No. 179666 KLC

File No. 26481 00010

Services Rendered Through 09/30/2009

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Case Administration

Summary of Account

Previous balance as of invoice dated	01/01/1900	\$0.00
Payments received since last invoice		0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		17,217.80
Prepaid cash applied		0.00 CR
Total Balance Due Upon Receipt		<u>\$17,217.80</u>

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

Professional Services

09/14/2009 KLC	1.10 hours	\$357.50
Reviewing documents in preparation for filing cases		
09/14/2009 KLC	0.60 hours	\$195.00
Telephone conferences with Crowell attorneys, client, conferences with Steve McCardell regarding preparation for filing cases		
09/14/2009 SJM	11.60 hours	\$3,770.00
Preparation of petitions, lists, and joint administration motion and order and coordinate with co-counsel and staff on filing of petitions (5.20); after filing petitions, conferee with Court's judicial assistant, revise and finalize motion for joint administration and order and give instructions on filing (.80); review and revise motion for use of cash collateral and prepare draft order on interim use of cash collateral (2.20); review and revise remaining first day motions and analysis of preparation needed for hearing, including testimony and exhibits and notice (3.40)		

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Invoice # 179666

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09/15/2009	SJM	2.80 hours	\$910.00
<p>Analysis of noticing requirements for first day motions; request information from Debtor on noticing; and prepare notice plan for use by assistant and paralegal (.40); supervise noticing and review and sign certificate of service (.20); finalize utilities motion, employee motion, motion to extend time for schedules and statement, and motion for use of cash collateral and direct filing; confirm that 345 motion is not necessary (.70); review email from D. Wickline upset about filing (.10); revise notice of first day motions and give instructions on filing and service (.30); request employee related exhibit for hearing tomorrow from B. Shoaf (.10); participate in phone conference with co-counsel and counsel for WestLB and conference after with Debtor regarding cash collateral issues (.80); make assignment on review of complaint against Bay North to R. Nelson and review information on complaint to be filed (.20)</p>			
09/15/2009	SJM	3.60 hours	\$1,170.00
<p>Conference with US Trustee's office, P.Kuhn and J. Gee, regarding case filings and informatin needed (.30); follow up email with debtor and co-counsel providing report on meeting and copies of US Trustee guidelines, report forms, environmental questionnaire (.30); coordinate with Court's law clerk on hearing on motions and transmit courtesy copies of motions (.10); review and revise proposed orders on utilities, employee, and extension motion (.50); review and edit draft pro hac motions, orders, and declarations for S. Eichel and M. Blumenthal (.60); make assignment on hearing exhibits and books and prepare for hearing (.70); review information from West LB on contacts (.10); review and respond to inquiry on exhibits to petition (.10); provide copies to co-counsel, client, and West LB; conference with W. Shoaf regarding complaint status (.9)</p>			
09/16/2009	KLC	1.70 hours	\$552.50
<p>Preparation for hearings - meeting with Bill Shoaf, Philo Smith, Michael Blumenthal, and Steve McCardell, telephone conferences with lender</p>			
09/16/2009	KLC	0.50 hours	\$162.50
<p>Revising orders</p>			
09/16/2009	KLC	1.80 hours	\$585.00
<p>Attending hearing on first day motions</p>			
09/16/2009	KLC	0.30 hours	\$97.50
<p>Conference with Bill Shoaf, Philo Smith, Michael Blumenthal regarding forward forward</p>			
09/16/2009	KLC	0.20 hours	\$65.00
<p>Telephone conference with regarding orders</p>			
09/16/2009	KLC	0.20 hours	\$65.00
<p>Telephone conference with Mike Johnson regarding issues in case</p>			
09/16/2009	KLC	0.70 hours	\$227.50

Reviewing, revising draft press release

09/16/2009 KLC 0.20 hours \$65.00

Telephone conference with Michael Blumenthal regarding Jacobsen Construction issues

09/16/2009 SJM 6.30 hours \$2,047.50

Prepare for hearing on first day motions and conference with counsel for WestLB and co-counsel; circulate draft agenda to counsel and court's law clerk; finalize orders for uploading (2.40); meetings with client and co-counsel to prepare for hearing, including further conferences with West LB, updating and filing agenda for hearing, reviewing objection of Jacobsen Construction and conferring with Jacobsen counsel on resolving (2.20) review draft revisions by West LB to cash collateral order and make revisions (.40); attend hearing on first day motions and assist with matters, including conferences with counsel for US Trustee and creditors, presentation of information to court, and obtaining entry of orders (1.0); lunch meeting with co-counsel and clients after hearing (1.0 - no charge); after hearing, conferences with co-counsel to resolve language of order and obtain entry of orders, including conference with Judge's law clerk on status (.30)

09/16/2009 SJM 0.40 hours \$130.00

Review and comment on draft press release

09/17/2009 SJM 0.20 hours \$65.00

Analysis of issues as to motion to pay taxes associated with liquor license

09/17/2009 SJM 0.50 hours \$162.50

Review revised lists of 20 largest unsecured creditors with phone and fax numbers added; request information from co-counsel and client on lists and review responses

09/17/2009 KLC 0.20 hours \$65.00

Telephone conference with Michael Blumenthal regarding press release issues

09/17/2009 KLC 0.40 hours \$130.00

Revising proposed press release on Debtors' filings

09/17/2009 KLC 0.30 hours \$97.50

Telephone conference with Joe Wrona regarding press release

09/17/2009 KLC 0.40 hours \$130.00

Reviewing emails regarding schedules and statements, initial meeting with the US Trustee, initial financial report, etc.

09/17/2009 SJM 0.60 hours \$195.00

Review letter from US Trustee and transmit to client with instructions about 341 meeting, reports, questionnaires, meeting with US Trustee and quarterly fees

09/17/2009 SJM 0.30 hours \$97.50

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Invoice # 179666

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Transmit first day orders to client and co-counsel with instructions to client

09/18/2009	SJM	0.50 hours	\$162.50
Conference with S. Eichel on revisions to lists of 20 largest unsecured creditors for each debtor; analysis of revisions and notify US Trustee of revisions			
09/18/2009	SJM	0.10 hours	\$32.50
Review and respond to voice message from J. Gee of US Trustee's office and sign consent forms for contact with client			
09/21/2009	SJM	0.20 hours	\$65.00
Review and comment on draft motion to pay taxes to avoid liquor license issues			
09/21/2009	KLC	0.30 hours	\$97.50
Reviewing emails regarding various matters			
09/21/2009	SJM	1.10 hours	\$357.50
Conference call with S. Eichel and W. Shoaf regarding schedules and statements (.70); review follow up information received from W. Shoaf on contracts, vehicles, deposits, and accounts payable (.40)			
09/21/2009	SJM	0.20 hours	\$65.00
Conference with vendor Water Images, Don Jackson, regarding requested delivery			
09/22/2009	KLC	0.80 hours	\$260.00
Revising motion to pay prepetition sales taxes, supporting documents			
09/22/2009	KLC	0.40 hours	\$130.00
Reviewing emails			
09/22/2009	SJM	0.30 hours	\$97.50
Review and respond to inquiries from W. Shoaf and his controller on pre-petition v. post petition claims			
09/22/2009	SJM	0.50 hours	\$162.50
Analysis of Jacobsen foreclosure and potential SEction 105 issues			
09/22/2009	SJM	0.20 hours	\$65.00
Conference with M. Blumenthal regarding Jacobsen claim and position			
09/23/2009	KLC	0.80 hours	\$260.00
Final review, editing of motion to pay prepetition sales taxes			
09/23/2009	KLC	0.20 hours	\$65.00
Telephone conference with Bill Shoaf regarding tax motion			
09/24/2009	KLC	0.80 hours	\$260.00
Meeting with Bill Shoaf regarding documents to be filed			
09/24/2009	KLC	0.30 hours	\$97.50
Telephone conference with Steve Eichel regarding lists of 20 largest unsecured creditors			

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Invoice # 179666

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09/24/2009	KLC	0.40 hours	\$130.00
	Final preparation for filing documents		
09/25/2009	KLC	0.40 hours	\$130.00
	Emails regarding tax motion		
09/25/2009	KLC	0.20 hours	\$65.00
	Telephone conference to court regarding hearing date on tax motion		
09/25/2009	SJM	0.20 hours	\$65.00
	Conference with W. Shoaf regarding motion to pay tax claims and regarding meeting requested by US Trustee (.10); prepare email to US Trustee regarding meeting; prepare second email to US Trustee regarding bank accounts (.10)		
09/28/2009	KLC	0.70 hours	\$227.50
	Reviewing proposed budget		
09/28/2009	KLC	0.20 hours	\$65.00
	Conference with Steve McCardell regarding status		
09/28/2009	KLC	0.30 hours	\$97.50
	Telephone conference with Bill Shoaf regarding meeting with US Trustee in initial debtor interview		
09/28/2009	SJM	0.50 hours	\$162.50
	Review and respond to emails from J. Gee of US Trustee's office regarding initial meeting with debtor, including transmission of draft lists of 20 largest unsecured creditors (.20); confernece with C. Elliott regarding a mailing he is looking for and refer to US Trustee's office (.10); confirm meeting address with W. Shoaf and transmit, again, information needed by US Trustee for initial meeting (.20)		
09/29/2009	KLC	0.60 hours	\$195.00
	Reviewing materials regarding initial debtor interview		
09/29/2009	KLC	3.60 hours	\$1,170.00
	Meeting with Bill Shoaf, Philo Smith, and John Morgan, Rinehart Peshell for initial debtor interview		
09/29/2009	KLC	0.30 hours	\$97.50
	Telephone conference with Steve Eichel regarding lists of largest unsecured creditors, schedules and statements		
09/29/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Bill Shoaf regarding Jacobsen Construction issues		
09/29/2009	SJM	0.30 hours	\$97.50
	Conference with K. Cannon regarding meeting with US Trustee (.10); conference with M. Cox, counsel for Elliott, regarding case status and issues (.20)		
09/30/2009	KLC	0.30 hours	\$97.50
	Telephone conference with Steve Eichel and Marina Soto regarding		

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Invoice # 179666

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schedules and statements

09/30/2009 KLC	0.20 hours	\$65.00
Telephone conference with Bill Shoaf regarding various issues		
09/30/2009 KLC	1.10 hours	\$357.50
Conference call with Bill Shoaf, Philo Smith, Michael Blumenthal, and Steve Eichel regarding tasks at hand		
09/30/2009 KLC	0.50 hours	\$162.50
Revising motion to pay certain prepetition taxes		
09/30/2009 KLC	0.90 hours	\$292.50
Drafting notice on motion to pay certain prepetition taxes		
09/30/2009 KLC	0.20 hours	\$65.00
Telephone conference with Bill Shoaf regarding tax motion		
		\$17,127.50

Client Expenses Advanced

09/30/2009 Equitrac Copy charge	\$90.30
	\$90.30

New Charges for This Matter	\$17,217.80
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December 21, 2009

Invoice No. 179667 KLC

File No. 26481 00011

Services Rendered Through 09/30/2009

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Cash Collateral/DIP Lending

Summary of Account

Previous balance as of invoice dated	01/01/1900	\$0.00
Payments received since last invoice		0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		3,185.00
Prepaid cash applied		0.00 CR
Total Balance Due Upon Receipt		<u>\$3,185.00</u>

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

Professional Services

09/16/2009 KLC	0.50 hours	\$162.50
Revising order on cash collateral		
09/16/2009 KLC	0.20 hours	\$65.00
Emails to parties regarding order on cash collateral		
09/16/2009 KLC	0.20 hours	\$65.00
Telephone conference with Michael Blumenthal regarding proposed changes to cash collateral order		
09/15/2009 SJM	2.70 hours	\$877.50
Review and analysis of information on bankruptcy provisions of documents, in preparation for hearings (1.3); review and respond to requests from counsel for Jacobsen and WestLB AG regarding first day motions (.10); prepare for meeting on cash collateral (.60); prepare for first day hearings (.70)		
09/15/2009 SJM	0.70 hours	\$227.50
Review financial information for hearing on cash collateral and		

	communications with W. Shoaf on financial information	
09/18/2009	KLC 0.30 hours	\$97.50
	Telephone conference regarding DIP loan issues	
09/18/2009	KLC 0.30 hours	\$97.50
	Telephone conference with Michael Blumenthal regarding DIP loan issues	
09/18/2009	KLC 0.40 hours	\$130.00
	Outlining financing issues	
09/21/2009	SJM 1.70 hours	\$552.50
	Conference with M. Blumenthal and W. Shoaf regarding Wells Fargo and Zions Bank accounts and requirements from WestLB (.10); review information received from W. Shoaf regarding bank accounts and respond to email from R. Havel counsel for WestLB regarding bank accounts (.60); conference with counsel for West LB regarding control agreement (.10); request Zions Bank form account control agreement (.10); conference with Zions Bank counsel on account control agreement, review agreement, and transmit to counsel for WestLB (.80)	
09/22/2009	SJM 0.10 hours	\$32.50
	Review and respond to inquiry from WestLB counsel regarding bank accounts	
09/23/2009	SJM 0.30 hours	\$97.50
	Conference with J. Tillack of Zions Bank regarding account opened by Sky Lodge and information needed (.20); prepare message for W. Shoaf about information needed by Zions and request status from WestLB regarding account (.10)	
09/24/2009	SJM 0.30 hours	\$97.50
	Conference with West LB's local counsel A. Jarvis concerning bank accounts (.10); conference with West LB's counsel D. Normam concerning his position that he does not like Zions Bank's forms and that they will discuss their issues directly with Zions (.10); prepare update email for W. Shoaf concerning WestLB's position and possibility that debtor may be required to use Wells Fargo accounts (.10)	
09/25/2009	SJM 0.20 hours	\$65.00
	Review detailed email from counsel for West LB regarding Zions Bank account agreements	
09/28/2009	SJM 0.20 hours	\$65.00
	Conference with counsel for Zions Bank Angelina Tsu (.10); prepare email to client and co-counsel regarding Zions Bank's position on accounts (.10)	
09/29/2009	SJM 0.20 hours	\$65.00
	Conference with A. Jarvis regarding Zions Bank's position on bank accounts (.20)	

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Invoice # 179667

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09/30/2009 SJM 1.50 hours \$487.50

Phone meeting with client and co-counsel regarding cash collateral
and case management issues (1.30); conference with counsel for
WestLB regarding cash collateral accounts and cash collateral
stipulation and prepare email on call for client and co-counsel (.20)

\$3,185.00

New Charges for This Matter

\$3,185.00

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December 21, 2009

Invoice No. 179668 KLC

File No. 26481 00012

Services Rendered Through 09/30/2009

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

BayNorth Litigation

Summary of Account

Previous balance as of invoice dated 01/01/1900	\$0.00
Payments received since last invoice	0.00 CR
A/R adjustment since last invoice	0.00
Net balance forward	0.00
Interest charge on past due balance	0.00
New charges as itemized below	1,402.50
Prepaid cash applied	0.00 CR
Total Balance Due Upon Receipt	<u>\$1,402.50</u>

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

Professional Services

10/06/2009 KLC	1.10 hours	\$357.50
Reviewing case on yield maintenance issues		
10/21/2009 SJM	0.40 hours	\$130.00
Review revised complaint against Bay North and give instructions on filing		
09/15/2009 JRN	1.50 hours	\$525.00
Reviewing and commenting on complaint against lender		
09/15/2009 SJM	0.40 hours	\$130.00
Review complaint against Bay North and direct filing		
09/16/2009 SJM	0.60 hours	\$195.00
Review status of BayNorth complaint and place call to BayNorth counsel on accepting service of complaint (.10); analysis of causes of action against Bay North and next steps (.50)		
09/17/2009 SJM	0.20 hours	\$65.00

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Invoice # 179668

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Review affidavit of service on Bay North; give instructions on
correcting caption on affidavit and filing

\$1,402.50

New Charges for This Matter

\$1,402.50